



## Payment Agreement for the A. V. Symington Indoor Tennis Center 2010-2011 Winter Contract

Name: \_\_\_\_\_

Address: \_\_\_\_\_

\_\_\_\_\_

Phone #: (        ) \_\_\_\_\_

### Credit Card Information:

Credit Card Type:            Master Card            Discover            Visa

Card number:        \_\_\_\_\_ - \_\_\_\_\_ - \_\_\_\_\_

Expiration date: \_\_\_\_\_ / \_\_\_\_\_

### Agreement:

- I understand and agree that this financial agreement is for the indoor contracted tennis reservation from September 7, 2010 to April 3, 2011.
- I hereby authorize and request the Town of Leesburg, Parks and Recreation Department to charge my credit card or check card as shown above and authorize the banking institution to charge my account on April 15, 2010, June 15, 2010 and August 15, 2010 in the amount of : \$\_\_\_\_\_.
- I understand that the three initial payments for the contracted court rental times are due on April 15th, June 15th and August 15th, 2010 and failure to pay this will result in the contracted court time to be forfeited for the season and no refund shall be issued for any portion that was not used.
- I understand that I am responsible to notify the Town of Leesburg, Parks and Recreation Departments if *any* of my bank account or credit card information changes.
- Should *any* charges be declined by my banking institution for *any* reason, I realize that I am still responsible for that payment plus a late fee of \$35.00.
- It is to my complete understanding that if I wish to terminate the contracted court time that I must do so in writing and I understand that no refunds or substitutions will be issued.
- I have read and agree to comply with the Payment Agreement Options information printed on this form.

Print Name: \_\_\_\_\_

Sign Name: \_\_\_\_\_ Date: \_\_\_\_\_



